

AVRAM D WHITE, ESQ,  
66 HAMPTON TERRACE  
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018  
Chapter 13 Case # 16-13321**

Re: PAULETTE M WRIGHT  
185 DODD STREET  
EAST ORANGE, NJ 07017

Atty: AVRAM D WHITE, ESQ,  
66 HAMPTON TERRACE  
ORANGE, NJ 07050

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$3,060.00**

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/20/2016	\$85.00	2946293000 -	04/25/2016	(\$85.00)	2946293000 -
05/18/2016	\$255.00	778082	06/06/2016	\$85.00	786094
08/02/2016	\$85.00	799957	09/13/2016	\$85.00	799806
09/26/2016	\$85.00	23916916855	10/19/2016	\$85.00	23916923436
11/23/2016	\$85.00	23916929736	01/10/2017	\$85.00	23951579286
01/31/2017	\$85.00	23916903502	03/06/2017	\$85.00	24230761031
04/10/2017	\$85.00	23691564022	05/09/2017	\$85.00	24432419340
05/09/2017	\$85.00	24432419338	07/12/2017	\$85.00	24463945956
07/12/2017	\$85.00	24463945945	09/21/2017	\$85.00	23818502823
10/02/2017	\$85.00	24432447238	11/14/2017	\$85.00	23794815352
11/14/2017	\$85.00	23794815341	07/23/2018	\$85.00	9902018-23794832002
07/23/2018	\$85.00	9902018-23794839720	07/23/2018	\$85.00	9902018-25011505080
07/23/2018	\$85.00	9902018-25011512537	07/23/2018	\$85.00	9902018-25011517882
07/23/2018	\$85.00	1613321-23794825915	07/23/2018	\$85.00	1613321-23794848562
07/25/2018	\$85.00	25011524204	09/17/2018	\$85.00	25011535498
09/17/2018	\$85.00	25011535500	10/22/2018	\$85.00	25011543251
11/26/2018	\$85.00	25011545951			
<b>Total Receipts: \$2,805.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,805.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
EAST ORANGE WATER COMMISSION	08/14/2017	\$116.74	785,425	10/16/2017	\$83.30	789,236
	11/20/2017	\$68.68	790,922			
PNC BANK, NATIONAL ASSOCIATION	11/20/2017	\$11.30	791,337	12/18/2017	\$159.96	793,245
	08/20/2018	\$643.28	808,420	10/22/2018	\$164.90	812,308
	11/19/2018	\$80.16	814,232	12/17/2018	\$80.16	816,125

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
---------	---------------	-------	---------------	--------------------	------	------------------

## Chapter 13 Case # 16-13321

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			151.36	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,250.00	100.00%	1,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADVANTAGE ASSETS II INC	UNSECURED	0.00	*	0.00	
0013	CITY OF EAST ORANGE	SECURED	0.00	100.00%	0.00	
0014	EAST ORANGE WATER COMMISSION	PRIORITY	268.72	100.00%	268.72	
0018	QUANTUM3 GROUP LLC	UNSECURED	312.28	*	0.00	
0019	QUANTUM3 GROUP LLC	UNSECURED	327.78	*	0.00	
0020	DEPARTMENT STORE NATIONAL BANK	UNSECURED	1,468.65	*	0.00	
0023	M & T BANK	UNSECURED	17,266.99	*	0.00	
0028	NEW JERSEY ANESTHESIA ASSOC.	UNSECURED	0.00	*	0.00	
0031	OVERLOOK HOSPITAL EMPLOYEES FEDI	UNSECURED	0.00	*	0.00	
0039	PNC BANK, NATIONAL ASSOCIATION	MORTGAGE ARRI	7,300.04	100.00%	1,139.76	
0042	PINNACLE CREDIT SERVICES LLC	UNSECURED	260.50	*	0.00	
0044	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,103.76	*	0.00	
0057	MIDLAND FUNDING LLC	UNSECURED	663.65	*	0.00	
0060	TD BANK USA NA	UNSECURED	1,886.48	*	0.00	
0074	AMERICAN INFOSOURCE LP	UNSECURED	101.96	*	0.00	
0075	CITY OF EAST ORANGE	UNSECURED	0.00	*	0.00	
0076	AMERICAN INFOSOURCE LP	UNSECURED	76.93	*	0.00	
0077	AMERICAN INFOSOURCE LP	UNSECURED	118.74	*	0.00	
0078	PRESSLER AND PRESSLER	UNSECURED	1,465.40	*	0.00	
0079	ATLANTIC HEALTH FEDERAL CREDIT UN	UNSECURED	23,598.74	*	0.00	

Total Paid: \$2,809.84

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$2,805.00 - Paid to Claims: \$1,408.48 - Admin Costs Paid: \$1,401.36 = Funds on Hand: \$80.16

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.